

**LISA McCOY**  
**Clerk of Court**  
**Justice of the Peace Court**  
**Ward 3, District 3, Parish of East Baton Rouge**

Financial Statements  
As of and for the Year Ended December 31, 2012

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
Be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

**AFFIDAVIT**

**BEFORE ME**, the undersigned notary public, personally came and appeared

**LISA McCOY, Clerk of Court**

who, after being first duly sworn, deposed and said:

**THAT** the financial statements herewith given present fairly the financial position of the office of Clerk of Court for Justice of the Peace, Ward 3, District 3, East Baton Rouge Parish, Louisiana as of December 31, 2010 and the results of operations for the year then ended, on the cash basis of accounting, and

**FURTHER** that the said office received \$200,000 or less in revenues and other sources for the year ended December 31, 2012 and, accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

  
\_\_\_\_\_  
Lisa McCoy

SWORN TO AND SUBSCRIBED before me this 16 day of March, 2013 at Baton Rouge, Louisiana



  
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Dajuana W. Moore, Notary No. 68583  
"Commissioned for Life"

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date MAR 20 2013

**STATEMENT B**

**LISA McCOY  
Clerk of Court  
Justice of the Peace Court  
Ward 3, District 3, Parish of East Baton Rouge**

**CASH RECEIPTS:**

Bond for Wells vs. Ali deposited '07 – appeal pending	\$ 830.00
Filing Fees	<u>\$20,928.00</u>

<b>TOTAL RECEIPTS</b>	<b>\$21,758.00</b>
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**DISBURSEMENTS:**

Bond for Wells vs. Ali deposited '07 – appeal pending	\$ 830.00
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<b>TOTAL DISBURSEMENTS</b>	<b>\$ 830.00</b>
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To Salaries	<u>\$20928.00</u>
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<b>END OF YEAR BALANCE</b>	<b>\$ 0.00</b>
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